



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER
PO038433

Supplier:	AVI002-VU Aviall PO BOX 842275 Dallas, TX 75284-2275 USA Phone: 905-676-1695 Fax: 905-676-9046	PO No:	PO038433
		PO Date:	11/21/17
		Due Date:	11/24/17
		Purchase Order Revision:	
		Revision Date:	
		Ship-To Contact:	Phone:
Ship To:	1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Phone: 613-632-5200	Via:	Ground
		Pymt Terms:	Net 30
		Freight Terms:	
		Special Comments:	

Items											
Line Item	Part	Rev	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	AN4-13A	-	Bolt		Firmed	11/24/17	500 pcs	500X	500 pcs	\$0.18/pcs	\$90.00
2	AN4-17A	-	Bolt		Firmed	11/24/17	500 pcs	500X	500 pcs	\$0.2396/pcs	\$119.80
3	AN4-14A	-	Bolt		Firmed	11/24/17	400 pcs	400X	400 pcs	\$0.20/pcs	\$80.00
4	MS27039-1-04	-	Screw		Firmed	11/24/17	200 pcs	200X	200 pcs	\$0.07/pcs	\$14.00
5	NAS1149D0463J	-	Washer		Firmed	11/24/17	6,000 pes	6,000X	6,000 pes	\$0.0289/pcs	\$173.40
6	NAS1149CN832R	-	Washer		Firmed	11/24/17	200 Ea	200X	200 Ea	\$0.03/Ea	\$6.00
7	NAS1149C0532R	-	Washer		Firmed	11/24/17	200 pcs	200X	200 pcs	\$0.0305/pcs	\$6.10
8	AN3-10A	-	Bolt		Firmed	11/24/17	200 pes	200X	200 pes	\$0.10/pcs	\$20.00
9	AN3-16A	-	Bolt		Firmed	11/24/17	50 pes	50X	50 pes	\$0.1419/pcs	\$7.10
10	AN3-35A	-	Bolt		Firmed	11/24/17	100 pes	100X	100 pes	\$0.47/pcs	\$47.00
11	AN3-41A	-	Bolt		Firmed	11/24/17	200 Ea	200X	200 Ea	\$0.63/Ea	\$126.00
Line Item Note RUSH!!! Please ship overnight FEDEX account # 151793240											
12	AN3-11A	-	Bolt		Firmed	11/24/17	250 Ea	250X	250 Ea	\$0.1968/Ea	\$49.20
13	AN5-10A	-	Bolt		Firmed	11/24/17	150 pes	150X	150 pes	\$0.25/pcs	\$37.50
14	AN5-6A	-	Bolt		Firmed	11/24/17	12 Ea	150X	12 Ea	\$0.21/Ea	\$2.52
15	AN5-13A	-	Bolt receive ea		Firmed	11/24/17	20 Ea	20X	20 Ea	\$0.2822/Ea	\$5.64
16	MS21919WCH12	-	Clamp		Firmed	11/24/17	20 Ea	20X	20 Ea	\$0.89/Ea	\$17.80
17	AN525-832R7	-	Screw		Firmed	11/24/17	100 Ea	100X	100 Ea	\$0.068/Ea	\$6.80



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Hawkesbury, ON
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Canada

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PURCHASE ORDER PO038433

Items											
Line Item	Part	Rev	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
										Grand Total:	\$808.86

DWG REV PA1

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

[Signature]
Plex 11/21/17 2:57 PM dart.baker.diane

BOX CONTENT LIST



PAGE: 1 of 4
DATE: 11/27/2017
TIME: 20:08:52

CUSTOMER PO:PO038433
ORDER NUMBER:8005199633

ODO: 310007118675

ROUTE: FDXIPA

Handling Unit: 110000000510821511

Packed at WorkCenter: SI08

B CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA

TO

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00010		28	AN4-13A=28 BOLT: HEX HD,ST BATCH 7364657903 Exp Date:	500	500	EA		
00020		28	AN4-17A=28 BOLT: HEX HD,ST BATCH 7364577884 Exp Date:	500	500	EA		
00030		28	AN4-14A=28 BOLT: HEX HD,ST BATCH 7364502153 Exp Date:	400	400	EA		
00050		28	NAS1149D0463J=28 WASHER: FLT,AL BATCH 7364638729 Exp Date:	6,000	6,000	EA		
00060		28	NAS1149CN832R=28 WASHER: FLT,ST BATCH 0298499586 Exp Date:	200	200	EA		

This is not an invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

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B CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA

TO

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00070	28	NAS1149C0532R=28	WASHER: FLT,ST	200	200	EA		
		BATCH 7364699295	Exp Date:		200			
00080	28	AN3-10A=28	BOLT: HEX HD,ST	200	200	EA		
		BATCH 7364641276	Exp Date:		200			
00090	28	AN3-16A=28	BOLT: HEX HD,ST	50	50	EA		
		BATCH 7364601308	Exp Date:		50			
00100	28	AN3-35A=28	BOLT: HEX HD,ST	100	100	EA		
		BATCH 7364584385	Exp Date:		100			
00110	28	AN3-41A=28	BOLT: HEX HD,ST	200	200	EA		
		BATCH 0613812899	Exp Date:		200			

SPN-11-28

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ORDER NUMBER:8005199633

ODO: 310007118675

ROUTE: FDXIPA

Handling Unit: 110000000510821511

Packed at WorkCenter: SI08

B CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00120		28	AN3-11A=28 BOLT: HEX HD,ST BATCH 7364549776	300	300	EA		
00130		28	AN5-10A=28 BOLT: HEX HD,ST BATCH 7364611128	150	150	EA		
00140		28	AN5-6A=28 BOLT: HEX HD,ST BATCH 7364599131	20	20	EA		
00150		28	AN5-13A=28 BOLT: HEX HD,ST BATCH 7364501770	20	20	EA		
00160		28	MS21919WCH12=28 CLAMP: LOOP,CUSHION,CRES BATCH 7364608924	20	20	EA		
			Exp Date: 10/01/2036		20			

SDP 11-28

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PAGE: 4 of 4
DATE: 11/27/2017
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CUSTOMER PO: P0038433
ORDER NUMBER: 8005199633

ODO: 310007118675

ROUTE: FDXIPA

 Handling Unit: 110000000510821511

Packed at WorkCenter: SI08

B CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA

TO

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00170		28	AN525-832R7=28 SCREW: WASHER HD,ST BATCH 7364609831	100	100 100	EA		

(SP-11-28)

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APR 10
JR Holmann, Director, Global Quality

11/27/2017
Date

CUSTOMER COPY

PACKING LIST



DELIVERY NUMBER: 8005199633

PAGE:1 of 3

DATE:27NOV17

TIME:20:09:49

EMP:00022611

ORD TYP: ZOR 169,

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO038433

ORDER NUMBER:1003608059

ORDER DATE:21NOV17

B 10003952
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S 10003952
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 CANADA

S 1000
 AVIALL CENTRAL WAREHOUSE
 DALLAS CDC
 P 2750 REGENT BLVD
 DFW AIRPORT TX 75261
 USA

T O
 TO

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN4-13A BOLT: HEX HD,ST BATCH 7364657903	500	500	0	EA	0.18	90.00
00020	0	28	AN4-17A BOLT: HEX HD,ST BATCH 7364577884	500	500	0	EA	0.24	120.00
00030	0	28	AN4-14A BOLT: HEX HD,ST BATCH 7364502153	400	400	0	EA	0.20	80.00
00050	0	28	NAS1149D0463J WASHER: FLT,AL	6,000	6,000	0	EA	0.03	180.00
00060	0	28	BATCH 7364638729 NAS1149CN832R WASHER: FLT,ST	200	6,000	0	EA	1.70	3.40
00070	0	28	BATCH 0298499586 NAS1149C0532R WASHER: FLT,ST	200	200	0	EA	0.03	6.00

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SPN 11-28

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27NOV17
 Date

CUSTOMER COPY

PACKING LIST



PAGE:2 OF 3
 DATE:27NOV17
 TIME:20:09:49
 EMP:00022611
 ORD TYP: ZOR 169
 CURRENCY:USD
 TERMS:Net 30

CUSTOMER PO:PO038433
 ORDER NUMBER:1003608059
 ORDER DATE:21NOV17

DELIVERY NUMBER: 8005199633

ROUTE: US FedEx International Priority

B 10003952
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S 10003952
 SH DART AEROSPACE LTD
 IP 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 TO CANADA

S 1000
 SH AVIALL CENTRAL WAREHOUSE
 IP DALLAS CDC
 P 2750 REGENT BLVD
 F DFW AIRPORT TX 75261
 FROM USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00080	0	28	BATCH 7364699295 AN3-10A BOLT: HEX HD,ST	200	/ 200	0	EA		0.10	20.00
00090	0	28	BATCH 7364641276 AN3-16A BOLT: HEX HD,ST	50	/ 50	0	EA		0.14	7.00
00100	0	28	BATCH 7364601308 AN3-35A BOLT: HEX HD,ST	100	/ 100	0	EA		0.47	47.00
00110	0	28	BATCH 7364584385 AN3-41A BOLT: HEX HD,ST	200	/ 200	0	EA		0.63	126.00
00120	0	28	BATCH 0613812899 AN3-11A BOLT: HEX HD,ST	300	/ 300	0	EA		0.11	33.00
00130	0	28	BATCH 7364549776 AN5-10A	150	/ 150	0	EA		0.25	37.50

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60711-28

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JR Hofmann, Director, Global Quality

27NOV17
Date

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DELIVERY NUMBER: 8005199633

PAGE:3 OF 3
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 ORD TYP: ZOR 169
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 TERMS:Net 30

CUSTOMER PO:PO038433
 ORDER NUMBER:1003608059
 ORDER DATE:21NOV17

B 10003952
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S 10003952
 H DART AEROSPACE LTD
 I 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 CANADA
 T O

S 1000
 H AVIALL CENTRAL WAREHOUSE
 I DALLAS CDC
 P 2750 REGENT BLVD
 F DFW AIRPORT TX 75261
 M USA

TO

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
			BOLT: HEX HD,ST							
00140	0	28	BATCH 7364611128 AN5-6A	20	150	/	0 EA	/	0.22	/ 4.40
00150	0	28	BOLT: HEX HD,ST BATCH 7364599131 AN5-13A	20	20	/	0 EA	/	0.29	/ 5.80
00160	0	28	BATCH 7364501770 MS21919WCH12	20	20	/	0 EA	/	0.89	/ 17.80
00170	0	28	CLAMP: LOOP,CUSHION,CRES BATCH 7364608924 Exp Date: 01OCT36	100	20	/	0 EA	/	0.06	/ 6.00
			Customer Material No: MS21919WCH12							
			SCREW: WASHER HD,ST							
			BATCH 7364609831 Customer Material No: AN525-832R7		100	/	0 EA	/		
					100	/				

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60M128

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DRH

JR Hofmann, Director, Global Quality

27NOV17
Date

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CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Tracking Number	Delivery Number
670240248995	8005199633
Ship From	Commercial Invoice Number
AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA	9306537566
Ship Date	27 November, 2017
Incoterms	EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
Comments:							Tax Number: 20-4734803

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN4-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2017 Sales Order: 1003608059 PO: PO038433 Batch Number : 7364657903	US	500	EA	0.18	90.00
20	AN4-17A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2017 Sales Order: 1003608059 PO: PO038433 Batch Number : 7364577884	US	500	EA	0.24	120.00
30	AN4-14A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2017 Sales Order: 1003608059 PO: PO038433 Batch Number : 7364502153	US	400	EA	0.20	80.00

SD 11-28



A BOEING COMPANY

Commercial Invoice

Delivery Number 8005199633	Commercial Invoice Number 9306537566
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Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
50	NAS1149D0463J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2017 Sales Order: 1003608059 PO: PO038433 Batch Number : 7364638729	US	6,000	EA	0.03	180.00
60	NAS1149CN832R - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2017 Sales Order: 1003608059 PO: PO038433 Batch Number : 0298499586	US	200	EA	0.02	3.40
70	NAS1149C0532R - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2017 Sales Order: 1003608059 PO: PO038433 Batch Number : 7364699295	US	200	EA	0.03	6.00
80	AN3-10A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2017 Sales Order: 1003608059 PO: PO038433 Batch Number : 7364641276	US	200	EA	0.10	20.00
90	AN3-16A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2017 Sales Order: 1003608059 PO: PO038433 Batch Number : 7364601308	US	50	EA	0.14	7.00
100	AN3-35A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2017 Sales Order: 1003608059 PO: PO038433 Batch Number : 7364584385	US	100	EA	0.47	47.00
110	AN3-41A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2017 Sales Order: 1003608059 PO: PO038433 Batch Number : 0613812899	US	200	EA	0.63	126.00

80P-11-28



Commercial Invoice

Delivery Number 8005199633	Commercial Invoice Number 9306537566
-------------------------------	---

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
120	AN3-11A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2017 Sales Order: 1003608059 PO: P0038433 Batch Number : 7364549776	US	300	EA	0.11	33.00
130	AN5-10A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2017 Sales Order: 1003608059 PO: P0038433 Batch Number : 7364611128	US	150	EA	0.25	37.50
140	AN5-6A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2017 Sales Order: 1003608059 PO: P0038433 Batch Number : 7364599131	US	20	EA	0.22	4.40
150	AN5-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2017 Sales Order: 1003608059 PO: P0038433 Batch Number : 7364501770	US	20	EA	0.29	5.80
160	MS21919WCH12 - CLAMP: LOOP,CUSHION,CRES Export Tariff: 7326908695 Export Classification: 9A991.d Authorization: NLRAT_NOV_2017 Sales Order: 1003608059 Customer PN: MS21919WCH12 PO: P0038433 Batch Number : 7364608924	US	20	EA	0.89	17.80
170	AN525-832R7 - SCREW: WASHER HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2017 Sales Order: 1003608059 Customer PN: AN525-832R7 PO: P0038433 Batch Number : 7364609831	US	100	EA	0.06	6.00

8071-28



Commercial Invoice

Delivery Number
8005199633

Commercial Invoice Number
9306537566

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD

Gross Value	783.90
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	783.90

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 151459

Invoice Date: 9/20/2017

Time: 2:10:15 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45737410
Order Date: 9/20/2017
Prepared By:
Customer #: 15195
Buyer: REJOE JACOB
WO #:

Terms: NET 30
of Items: 1
Sales Order: 124774
VAT #:
FOB:

Ship Via: FED EX GROUND
of Boxes: 4
Ship Log #: 1
Cust VAT #:
AWB:

Ship Via Acc: 123985630
Weight: 128
Ship Order:
Ship Date: 9/20/2017
Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-13A - BOLT, AN Loc/Whse: 5B1 Control #: 154436-1 L-25155 50 PC PER PACK	5000	0	NE				EA	

C OF C ENCLOSED!
4 BOXES 32/32/32/32 LBS.
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

ITEM AN4-13A=28



BATCH 7364657903

LRAMSEY
09/25/17

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **09/20/17** Airfasco Industries provided the supplies called for by Contract/PO Number **45737410** accordance with all applicable requirements for shipment. I further state/that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-13A	25155	5000			



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Aug-24-2017 9:43 AM

Printed By : RHAY Print No. : 2

No. 106149

Pg:1/1

Ship To : [1]		For : Account No. [AVIALL-DALLA]	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: LANA TUMMONS 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No.	: 071975	Our Ref	:
Cust P.O.	: 0045704381	Your Ref	: DROP OFF
Picked On	: Aug-17-2017	Spec Inst	:
Shipped On	: Aug-28-2017	Contract	:
Ship Via	: DROP OFF	Lic No.	:
F.O.B.	: DESTINATION	Expires	:
Terms	: NET 30		
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
10	NAS1149D0463J WASHER FLAT UID390900 Rev: 6 Note: WASHER:FLT,AL- PKG 200 PER NSN: 5310-01-395-8986 LOT #: A0008 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM Country Of Origin:USA	ND1	50,000.00	50,000.00 EA	0.00	P/U BY DATE TIME
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM NAS1149D0463J=28



BATCH 7364638729

BHORTON
08/31/17

CUSTOMER COPY

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Ser #12000 V10.61 Ver 9.00.03 Build 58



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Aug-24-2017 9:43 AM

Printed By : RHAY Print No. : 3

No. : 106149

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]		Shipped To :
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994
S.O. No. : 071975		Domestic AW:
Customer P. : 0045704381		Int'l AWB:
Issued Date : Aug-17-2017		Origin :
		Transpor:
Ship Via : DROP OFF		Nationali:
F.O.B. : DESTINATION		Trip/Flig :
Shipped Dat : Aug-28-201		Terms : NET 30
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
10	NAS1149D0463J WASHER FLAT Country Of Origin: USA UID#390900 Pick Ticket / Packing Slip No. : 106149 Rev: 6 Note: WASHER:FLT,AL- PKG 200 PER NSN: 5310-01-395-8986 LOT #: A0008 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM	ND1	50,000.00EA	50,000.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INT'L. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INT'L MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

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Sku #12000.21078 Ver 9.00.06 Build 88

ORIGINAL (COPY.)

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
 PLEASE REMIT TO
 P.O. BOX 5588 ORANGE, CA 92863-5588 USA
 (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**Packing List &****Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

650118**A****SOLD TO****1243****SHIP TO**

AERO-GLEN INTL. LLC
 ATTN: ACCOUNTS PAYABLE DEPT.
 P.O.BOX 878
 GRAPEVINE, TX 76099-0878

AERO-GLEN INTL. LLC
 1160 MUSTANG DR
 SUITE #300
 DFW INTERNATIONAL AIRPORT, TX 75261

DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS
08/08/2017	039528		FEDXG/567863034	1% 10 DAYS. NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

2	100,000	100,000	NAS1149D0463J REV 6 /LOT#A0008/QCR:1,4,6,8,15,99, ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR	
3	25,000	25,000	NAS1149D0432J REV 6 /LOT#Z6782/QCR:1,4,6,8,15,99, ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR	

We certify that: 1. item number 2,3 above is manufactured in accordance with the material and processing specifications of this order.
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
 No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

STAMP



DATE AUG 08 2017

BY Ben Omidvar



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 150324

Invoice Date: 6/16/2017

Time: 1:35:05 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45678478

Terms: NET 30

Order Date: 6/16/2017

of Items: 1

of Boxes: 15

Weight: 482

Prepared By:

Sales Order: 123805

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 6/16/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3-35A BOLT, AN Loc/Whse: 4F7 Control #: 154312-1 L-12895 10 PC PER PACK	500	0	NE				EA	

ITEM AN3-35A=28



BATCH 7364584385

TPHON#615-444-0623
06/23/17

C OF C ENCLOSED
15 BOXES 482 LBS
INV# 150318-150325 ARE SHIPPING TOGETHER
PARTS ARE MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 06/16/17 Airfasco Industries provided the supplies called for by Contract/PO Number 45678478 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-35A	12895	500			



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Jul-10-2017 5:30 PM

Printed By: NROA Print No. : 2

No. 102728

Pg:1/1

Ship To : [1]	For : Account No. [AVIALL-DALLA]		
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994			AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994

S.O. No.	: 067417	Our Ref	:	Domestic AW :
Cust P.O.	: 0045589844	Your Ref	:	Int'l AWB :
Picked On	: Jun-12-2017	Spec Inst	:	Origin :
Shipped On	: Jun-26-2017	Contract	:	Transpor :
Ship Via	: DROP OFF	Lic No.	:	Nationali :
F.O.B.	: DESTINATION	Expires	:	Trip/Flig :
Terms	: NET 30			
Our Contact	MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN3-16A UID386260  Rev: 3 Note: BOLT: HEX HD,ST PG:50 PER LOT #: 89051 REV: 3 MFG: MAC FASTENERS CAGE CODE: 0RFT4 MATL TYPE: 8740 Country Of Origin: U.S.A.	ND1	3,550.00	3,550.00 EA	0.00	

UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

ITEM AN3-16A=28



BATCH 7364601308



BHORTON
07/14/17

CUSTOMER COPY

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AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Jul-10-2017 5:30 PM

Printed By: NROA Print No.: 3

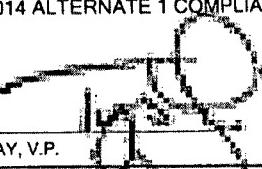
No. : 102728

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]	Shipped To :
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426	AVIALL CENTRAL WAREHOUSE RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN3-16A	ND1	3,550.00 EA (Qty. Back 0.00)	3,550.00		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.



TYSON KAY, V.P.

ORIGINAL (COPY.)

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Version 7.0.0.0 2/1/2013| Ver 0.00 03 Build 29

Packing Slip Report

3/28/2017 8:08:16 AM



From Warehouse: MAIN

Page: 1

From:

Packing Slip:

3085

Bill To: 44

Ship To: (0)

Aero-Glen International, LLC

Aero-Glen International, LLC

Order Contact:

Order Date	Ref ID	Line PO	Ship Date	Weight	Notes
3/28/2017	S000059482	034961	Fedex Freight	0.00	14
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
3	AN3-16A	89051	EA	25,000.000	25,000.000

Bolt, machine-- Aircraft

MAC
enjoy

Mac Fasteners

Page 1 of 1

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER AERO-GLEN INTL.

PO: 034961

PART NUMBER: AN3-16A

REV: 3

LOT NUMBER: 89051

MANUFACTURED QUANTITY: 34,000

MILL HEAT NUMBER: 8290961

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/28/17

QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 91293

PART NUMBER: AN4-17A

REV: 3

LOT NUMBER: 87884

MANUFACTURED QUANTITY: 34,000

MILL HEAT NUMBER: MM16103778

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

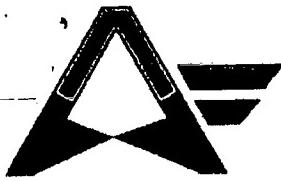
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/20/16

QUALITY ASSURANCE REPRESENTATIVE



Aero-Glen International, LLC

1702 Minters Chapel Ste 116
Grapevine TX, 76051
Tel: 817-328-6600 Fax: 817-328-6607
aeroglen@aeroglen.com
CAGE CODE 9V172

Registered
AS9120 / ISO 9001
PRI# 10-1346T

PACKING SLIP

Print Date : Jun-20-2013 8:19:02 AM

Printed By : GL Print No. : 4

No. 051144

Pg:1 of 1

Ship To : [1]		For : Account No. [AVIALL-DALLA]	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: J ERREA 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No.	: 032858	Our Ref	:
Cust P.O.	: 1967341	Your Ref	:
Picked On	: Jun-06-2013	Spec Inst	: 10 PER PKG
Shipped On	: Jun-10-2013	Contract	:
Ship Via	: DROP OFF	Lic No.	:
F.O.B.	: DESTINATION	Expires	:
Terms	: NET 30		
Our Contact	: MERLE LANGTON		

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
1	AN3-41A BOLT HEX HD UID: 139225 Note: MFG CC REQ LOT #: 14071 REV: 2 MFG: AIRFASCO	DFN	8,340.00	8,340.00 EA	0.00	

UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

PO 1967341

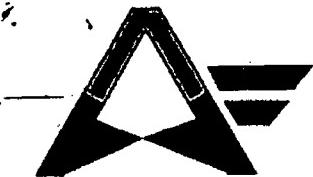


LOT AV0613812899

BHORTON

6/21/13

CUSTOMER COPY



Aero-Glen International, LLC

1702 Minters Chapel Ste 116
Grapevine TX, 76051
Tel: 817-328-6600 Fax: 817-328-6607
aeroglen@aeroglen.com
CAGE CODE 9V1Z2

Registered
AS9120 / ISO 9001
PRI# 10-1346T

Certificate of Conformance

Print Date : Jun-20-2013 8:19:17 AM

Printed By : GL Print No. : 5

No. : 051144

Pg:1

Sold To : Account No. [AVIALL-DALLA]

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

Shipped To :

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No.	: 032858	Our Ref	:	Domestic AWB :
Customer P.O.	: 1967341	Your Ref	:	Int'l AWB :
Issued Date	: May-13-2013	Spec Inst	: 10 PER PKG	Origin :
		Contract	:	Transport :
Ship Via	: DROP OFF	License No.	:	Nationality:
F.O.B.	: DESTINATION	Expires	:	Trip/Flight :
Shipped Date	: Jun-10-2013	Terms	: NET 30	
Our Contact	: MERLE LANGTON			

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Price	Amount
1	AN3-41A BOLT HEX HD Pick Ticket / Packing Slip No. : 051144 UID#: 139225 Note: MFG CC REQ LOT #:14071 REV:2 MFG :AIRFASCO	DFN	8,340.00 EA (Qty. Back 0.00)	8,340.00		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND ARE FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O.P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY,
Signature

Copyright (c) PENTAGON 2000 Software, Inc.

ORIGINAL (COPY.)



2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

AERO GLEN

I Hereby Certify that on 11/14/12 Airfasco Industries provided the supplies called for by Contract/ PO Number 024282 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.



WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-41A	14071	25000			

CUST PO NO
*45603310 SO NO
545363

FROM:
BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854

CUST PO NO
*45603310 SO NO
545363

FROM:
BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854

CUST PO NO
*45603310 SO NO
545363

FROM:
BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854

SHIP TO
AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO
AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO
AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS
AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.
*45603310
BUYER NAME & PHONE NO.
LANA

LINE LOC QTY ORDERED TOTAL QTY SHIPPED THIS ORDER
1 5000 5000 C

LINE LOC QTY ORDERED TOTAL QTY SHIPPED THIS ORDER
2 1 1 C

LINE LOC QTY ORDERED TOTAL QTY SHIPPED THIS ORDER
3 1 1 C

LINE LOC QTY ORDERED TOTAL QTY SHIPPED THIS ORDER

LINE LOC QTY ORDERED TOTAL QTY SHIPPED THIS ORDER

LINE LOC QTY ORDERED TOTAL QTY SHIPPED THIS ORDER

LINE LOC QTY ORDERED TOTAL QTY SHIPPED THIS ORDER

LINE LOC QTY ORDERED TOTAL QTY SHIPPED THIS ORDER

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE MAR 08 2017 QUALITY CONTROL MANAGER
Shelia L. Moore

DATE SHIPPED // / //

SHIPPED VIA X

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

SIGNATURE - MERCHANDISE RECEIVED

AVI

ITEM AN4-14A=28



BATCH 734692153



L COLLINS
03/16/17

Shipment #: 80005199623 Line #: 20170645

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 87514

PART NUMBER: AN4-14A

REV: 3

LOT NUMBER: 80283

MANUFACTURED QUANTITY: 57,500

MILL HEAT NUMBER: 8199736

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

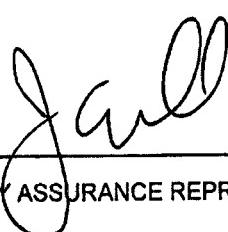
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/31/15


QUALITY ASSURANCE REPRESENTATIVE



CUST PO NO SO NO

*45636676 548129

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

CUST PO NO SO NO

*45636676 548129

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

CUST PO NO SO NO

*45636676 548129

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

*45636676

BUYER NAME & PHONE NO.

LANA/EMAIL

PACKING SLIP
INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	A1	15000	15000	C AN3-11A	*45636676	ASI007	BOLT
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	C S/C MANUFACTURE CERT	*45636676	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	C MFG: Airfasco	*45636676	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
4		1	1	C COO: USA	*45636676	ASI007	COUNTRY OF ORIGIN
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE MAY 03 2011
QUALITY CONTROL MANAGER
Ron K. Jensen

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED / / / /

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

AVI

ITEM AN3-11A = 28
BATCH 738549776

L COLLINS
05/11/17



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

BILD INDUSTRIES

I Hereby Certify that on 10/21/16 Airfasco Industries provided the supplies called for by Contract/ PO Number 91549 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative



WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-11A	25726	99000			



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199.

Packing Slip Original

Invoice #: 151175

Invoice Date: 8/24/2017

Time: 2:17:46 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45718745

Terms: NET 30

Order Date: 8/23/2017

of Items: 1

Ship Via: FED EX[®] MOTOR FREIGHT Ship Via Acc:

Weight: 739

Prepared By:

Sales Order: 124493

Ship Log #: 1

Customer #: 15195

VAT #:

Cust VAT #:

Ship Order:

Buyer: REJOE JACOB

FOB:

AWB:

Ship Date: 8/24/2017

WO #:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3-10A BOLT, AN Loc/Whse: Loc/Whse: 2C3 Loc/Whse: 4C7 Control #: 151370-1 L-22983 6500 PCS L-25725 6000 PCS 100 PC PER PACK	12500	0	NE				EA	

ITEM AN3-10A=28



L COLLINS
09/05/17

C OF C ENCLOSED!
24 BOXES 739 LBS
INV# 151167-151177 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

Authorized Signature:



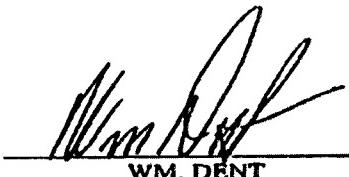
2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **08/24/17** Airfasco Industries provided the supplies called for by Contract/PO Number **45718745** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative



WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-10A	22983	5800	AN3-10A	25725	6000
AN3-10A	22983	700			

CUST PO NO SO NO
45668596 550761

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

SHIP TO
AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUST PO NO SO NO
45668596 550761

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

SHIP TO
AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUST PO NO SO NO @
45668596 550761

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

SHIP TO
AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.
ATTN: AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

45668596

ASI007

BUYER NAME & PHONE NO.

LANA

RECEIVED IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
1		1000	1000

C LOT 91348/89292

CUST. PO NO. CUST. NO. DESCRIPTION

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
5		1	1

C LOT

CUST. PO NO. CUST. NO. DESCRIPTION

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
6		1	1

C S/C MANUFACTURE CERT

45668596 ASI007 CERTIFICATION

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
7		1	1

C MFG: MAC VR

45668596 ASI007

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
8		1	1

C COO: USA

45668596 ASI007 COUNTRY OF ORIGIN

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
9		1	1

C LOT

CUST. PO NO. CUST. NO. DESCRIPTION

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
10		1	1

C LOT

CUST. PO NO. CUST. NO. DESCRIPTION

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
11		1	1

C LOT

CUST. PO NO. CUST. NO. DESCRIPTION

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
12		1	1

C LOT

CUST. PO NO. CUST. NO. DESCRIPTION

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
13		1	1

C LOT

CUST. PO NO. CUST. NO. DESCRIPTION

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
14		1	1

C LOT

CUST. PO NO. CUST. NO. DESCRIPTION

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

DATE JUL 05 2017

QUALITY CONTROL MANAGER

CAGE CODE 31222

P = PARTIAL
C = COMPLETE
CO = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED

SHIPPED VIA

ITEM AN5-6A = 28
BATCH 7364599131

ITEM AN5-6A = 28
BATCH 7364599131

SIGNATURE - MERCHANDISE RECEIVED

X

TOTAL WT NO CTNS

10.000 1

10.000 1

10.000 1

10.000 1

10.000 1

AVIALL

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 91348

PART NUMBER: AN5-6A

REV: 3

LOT NUMBER: 89292

MANUFACTURED QUANTITY: 34,000

MILL HEAT NUMBER: 8292801

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/19/17

QUALITY ASSURANCE REPRESENTATIVE



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199.

Packing Slip Original

Invoice #: 150746

Invoice Date: 7/21/2017

Time: 2:13:07 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45697665

Terms: NET 30

Order Date: 7/19/2017

of Items: 1

Ship Via: FED EX MOTOR FRESHip Via Acc:

Weight: 674

Prepared By:

Sales Order: 124126

Ship Order:

Customer #: 15195

VAT #:

Ship Log #: 1

Ship Date: 7/21/2017

Buyer: REJOE JACOB

FOB:

Cust VAT #:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN5-10A BOLT, AN Loc/Whse: 2F1 Control #: 155404-1 L-26353 50 PC PER PACK	5000	0	NE				EA	

ITEM AN5-10A=28



BATCH 7364611128

JSANTANA

07/27/17

C OF C ENCLOSED!
17 BOXES 674 LBS
INV# 150746 & 150747 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **07/21/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45697665** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN5-10A	26353	5000			

SHIPPER'S LETTER OF INSTRUCTION

SHIPPER'S REF#	DATE	OTHER MARKS AND NUMBERS		PARTIES TO TRANSACTION		
8005209264	11/27/2017			<input type="checkbox"/> Related	<input checked="" type="checkbox"/> Unrelated	
SHIPPER: U.S. PRINCIPAL PARTY IN INTEREST(USPPI) AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD DFW AIRPORT 75261 TX US			SOLD TO/FOREIGN PRINCIPAL PARTY IN INTEREST(FPPI) CHINA AIRLINES LIMITED ATTN MR WARREN YEH C.K.S. INTERNATIONAL AIRPORT TAOYUAN 337 TW			
USPPI EIN				Shipping Account Number		400010
SHIP TO (Complete Name and address) CHINA AIRLINES LIMITED CO CHINA AIRLINES CARGO SERV. 11201 AVIATION BLVD LOS ANGELES 90045 CA US			FORWARDING AGENT FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE 60094-4515 IL			
Routed Export Transaction <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO USPPI FILLING EEI <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO AES ITN: ROUTED TRANSACTION			BIS/DDTC LICENCE No: NLRAT Hazardous Material <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			Incoterms
POINT(STATE) OF ORIGIN or FTZ NO:		US	COUNTRY OF ULTIMATE DESTINATION:			US
Additional Handling Instructions						
<input type="checkbox"/> Dangerous Goods per attached Shipper's Declaration <input type="checkbox"/> Non-Regulated						
<input type="checkbox"/> Shipment intended for Ocean Transportation. Not authorized for Air . <input type="checkbox"/> Shipment intended for Air Transportation. <input type="checkbox"/> Shipment intended for Ground Transportation. Not Authorized for Air.						
<input type="checkbox"/> Cargo Aircraft only <input type="checkbox"/> Authorized for Air and Ocean						
Nature and Quantity of Goods						
CLASSIFICATION AND LICENSING INFORMATION						
Information provided on this manifest including the first 6 digits of the HTS/Schedule B may also be used to fulfill destination country reporting requirement						
D/F/M	Schedule B/HTS	Commodity Description		Qty	Weight (Kilos)	ECCN/USML
D - US	8302104090	Non Controlled Article		1.000	1.030	9A991.d
Cargo items tendered for air transportation are authorized and subject to inspection, aviation security controls by air carriers and, when appropriate, other government regulations. Copies of all relevant shipping documents showing the cargo's consignee, consignor, description and other relevant data will be retained on file. All Export Shipments are authorized for inspection by Customs and Border Protection and/or Office of Export Enforcement.						
SHIPMENT VALUE FOR CUSTOMS:			\$ 2,816.53			
Commerce: These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.						

Regarding Routed Export Transactions: Unless otherwise specified it is specifically agreed that customer shall be the foreign principal party in interest and/or that its freight forwarder shall act as customer's agent in such capacity for purposes of the Foreign Trade Regulations or other regulatory purposes; and customer and its freight forwarder are responsible for all routed export transactions documentation, including, but not limited to, the filing of the required Electronic Export Information/Automated Export System records. At AVIALL#s request, or its freight forwarder shall provide copies of any export, shipping, or import documentation prepared by customer or its freight forwarder related to sales to customer by AVIALL.	Skids /Cartons	Dimensions			Gross Weight
		Length	Width	Height	
	01	0.000	0.000	0.000	1.030
Certify that the statements made and all information contained herein are true and correct. I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for of U.S. laws on exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401, 18 U.S.C. Sec. 1001, 50 U.S.C. app. 2410)					
Print Name (Duly authorized officer or employee):					
Signature:	Date:				
Confidential Electronic Export Information (or any successor document) wherever located, shall be exempt from public disclosure unless the determines that such exemption would be contrary to the national interest (Title 13, Chapter 9, Section 301 (g))					
Carrier Signature:	Date:	Total Skids	1	Total Weight	1.030

TRI-STAR AEROSPACE - TULSA

TEL (918) 234-7771

FAX (918) 234-7744

TULSA, OK 74116

Phone: 918-234-7777

Phn: 918-234-7771 Fax: 918-234-7744x ID..... 3952424

A decorative horizontal border at the bottom of the page, featuring a repeating pattern of black asterisks (*) on a white background.

* P A C K I N G *

A decorative horizontal line consisting of a series of asterisks (*).

4x ID..... 3952424

Inquiry No. ITX058VH

Invoice Date: 01/27/98

S AVIALL DISTRIBUTION SERVICES
O ACCOUNTS PAYABLE
D P. O. BOX 7086
T DALLAS, TX 75209 ENTE

ENTERED

FEB 04 1998

P.O. #: AL1A92478
OUR SALE #: STX055A5
TERMS: NET 30

S
H AVIALL DISTRIBUTION SERVICES
I
P 2075 DIPLOMAT
DALLAS, TX 75209

BY N. GARCIA

SHIP MODE: DELIVERY

NO. CARTONS: **XXXXXX**

F.O.B. DESTINATION

QUANTITY ORDERED	U/M	QUANTITY SHIPPED	BALANCE DUE	PART NO. & DESCRIPTION	UNIT PRICE	TOTAL
500,000	EA	X 380,000	120,000	NAS1149CN832R WASHER, FLAT ITEM 4 PKG 200 Lot. 6469-5/14/97 Lot. K04581 Lot. 6469-9/4/97 Lot. 6469-8/25/97	0.00600 EA Manf. MOELLER Manf. ANILLO Manf. MOELLER Manf. MOELLER	2,280.00
				T O T A L ----->		2,280.00

PO AL1V92478



LOT AV0298499586



All claims for error, shortage, or damage must be made within 7 days after receipt of goods. Our liability is limited to replacing the material or refunding the invoice value of the material sold. Returns must have an authorization number issued by Tri-Aster Aerospace, Inc. and must be shipped to all return containers. Copies of test reports/manufacturer's certifications are subject to a special handling charge if not requested at the time the order is initially placed.

The customer's use of a part number/description or our recital of a customer-designated part number/description does not itself commit Tri-Star Aerospace, Inc. to supply parts of a specific manufacturer. If the manufacturer named is not satisfactory, please contact the Tri-Star Sales Department within 7 days after receipt to obtain authorization for return.

CERTIFICATE OF CONFORMANCE

We certify that the material delivered on this order is new and conforms to applicable blueprint and specification requirements. Evidence of such is on file with us and/or our supplier and is available for examination upon request.

TI-Star Aerospace, Inc. does not manufacture or produce modification or replacement parts. When it becomes effective, TH-Star certifies that it will comply with the requirements of the Federal Quality Act, Public Law 101-502, 15 United States Code §6501.

By. NED A. KALED
DIRECTOR OF QUALITY

MOELLER MFG. & SUPPLY, INC.
806 EAST CERRITOS ANAHEIM, CA 92806
(714) 899-5551 FAX (714) 899-5970

SHIPPER NO.

1747

CERTIFICATION

S • TRISTAR AEROSPACE, INC.
SOLD
D • 11535 E. PINE ST.
T •

B • TRI-STAR AEROSPACE, INC.
M •
I •
P •
T •
O •
11535 E. PINE ST.
TULSA

TULSA OK 74116

TULSA OK 74116
GENTLEMEN, REFERENCE IS MADE TO YOUR ORDER NUMBER:

DATE ORDER RECEIVED	ORDER NO.	COMMENTS		
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION
0	1000000	350000	350,000	NAS1149CNB32R REV. 2 AN960CB REV. B1 LOT 6469- 5/14/97 SCHEDULED DELIVERY PHYS. & CHEMICAL CERTS MATL & PROCESSING CERTS THIS IS TO CERTIFY THAT THIS MATERIAL OR PROCESS WAS USED BY MOELLER MANUFACTURING AND SUPPLY, INC. OR OUR SUBCONTRACTORS IN THE MANUFACTURE OF THE PART LISTED LOT NO. COPIES OF THE ORIGINAL CERTIFICATIONS ARE ON FILE FOR REVIEW. PART NO. <u>11131149CNB32R</u> REV. NO. <u>2</u> LOT NO. <u>6469</u> DATE. <u>5/14/97</u> AN960CB

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT
AND/OR MANUFACTURER'S SPECIFICATIONS.
MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC.

Bruce Johnson

Q.C. MANAGER

MOELLER MFG. & SUPPLY, INC.
805 EAST CERRITOS ANAHEIM, CA 92803
(714) 999-5551 FAX (714) 999-5570

SHIPPER NO: 6915

CERTIFICATION

TRISTAR AEROSPACE, INC.
11535 E. PINE ST.

TRI-STAR AEROSPACE, INC.

TULSA OK 74116

11535 E. PINE ST.

TULSA OK 74116

OK 74116

DATE ORDER RECEIVED		ORDER NO.	COMMENTS	PART NUMBER/DESCRIPTION	NET WT.
ITEM	ORDERED	SCHEDULED	SHIPPED		
01	1000000	300000	128500	NAS1149CN832R REV. 2 AN960CB REV. 21 LOT 6469- <i>8/25/97</i> SCHEDULED DELIVERY PHYS. & CHEMICAL CERTS MATL & PROCESSING CERTS	

THIS IS TO CERTIFY THAT THIS MATERIAL WAS UNDERTAKEN BY MOELLER MANUFACTURING AND SUPPLY INC. IN THE MANUFACTURE OF THE **MOELLER®** PART NO. COPIES OF THE ORIGINAL CERTIFICATIONS ARE ON FILE FOR REVIEW.

PART NO. ~~1000000~~ REV. NO. ~~2/21~~ LOT NO. ~~6469~~ DATE ~~8/25/97~~

AM960CB

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.
MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC.

Bruce Johnson

Q.C. MANAGER

MOELLER MFG. & SUPPLY, INC.
806 EAST CERRITOS ANAHEIM, CA 92806
(714) 999-5551 FAX (714) 999-5970

SHIPPER NO.: 4117
CERTIFICATION

TO : TRISTAR AEROSPACE, INC.
11535 E. PINE ST.
TULSA OK 74116

TO : TRI-STAR AEROSPACE, INC.
11335 E. PINE ST.
TULSA OK 74116

GENTLEMEN, REFERENCE IS MADE TO YOUR ORDER NUMBER:

DATE ORDER RECEIVED	ORDER NO.	COMMENTS				
05/09/97	TG445					
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION	NET WT.	
1	1000000	350000	350,000	NAB1149LNE32R REV. 2 AN960CB REV. 01 5-14-97 LOT 6469- 2-1-97 SCHEDULED DELIVERY PHYS. & CHEMICAL CERTS MATERIAL & PROCESSING CERTS	(5-14-97) 2 BX'S = 37.000 W/ 50,000 per	
					(9-4-97) 5 BX'S = 37.000 W/ 50,000 per	

MOELLER

THIS IS TO CERTIFY THAT THIS MATERIAL OR PROCESS WAS USED BY
MOELLER MANUFACTURING AND SUPPLY, INC. OR OUR SUBCONTRACTORS
IN THE MANUFACTURE OF THE BELOW INDICATED PART NO. AND LOT NO.
COPIES OF THE ORIGINAL CERTIFICATIONS ARE ON FILE FOR REVIEW.

PART NO. NA1149LNE32R REV. NO. 2 LOT NO. 6469 DATE 5-14-97
AN960CB 9-4-97

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT
AND/OR MANUFACTURER'S SPECIFICATIONS.
MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC.

Bruce Johnson

Q.C. MANAGER

MOELLER MFG. & SUPPLY, INC.
806 EAST CERRITOS ANAHEIM, CA 92805
(714) 899-6661 FAX (714) 899-6970

SHIPPER NO.: 4117

CERTIFICATION

S • TRISTAR AEROSPACE, INC.
D •
T • 11535 E. PINE ST.

S • TPI-STAR AEROSPACE, INC.
H •
P •
T • 11535 E. PINE ST.

TULSA OK 74116

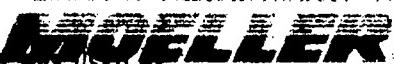
TULSA OK 74116

GENTLEMEN, REFERENCE IS MADE TO YOUR ORDER NUMBER:

DATE ORDER RECEIVED	ORDER NO.	COMMENTS		PART NUMBER/DESCRIPTION	NET WT.
ITEM	ORDERED	SCHEDULED	SHIPPED		
0	1000000	350000	350,000	NAS1149CN832R REV. 2 AN960CA REV. 21 5-14-97 LOT 6469- 9-4-97 SCHEDULED DELIVERY PHYS. & CHEMICAL CERTS MATERIAL & PROCESSING CERTS	(5-14-97) 2 BX/1 = 37,000 6/ 50,000 per (9-4-97) 5 BX/5 = 22,400 6/ 50,000 per

THIS IS TO CERTIFY THAT THIS MATERIAL OR PROCESS WAS USED BY
MOELLER MANUFACTURING AND SUPPLY, INC. OR OUR SUBCONTRACTORS
IN THE MANUFACTURE OF THE BELOW INDICATED PART NO. AND LOT NO.
COPIES OF THE ORIGINAL CERTIFICATIONS ARE ON FILE FOR REVIEW.

Part No. 1149CN832R Rev. No. 2/2/ Lot No. 6469 Date 5-14-97
AN960CA 9-4-97

 MOELLER

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT
AND/OR MANUFACTURER'S SPECIFICATIONS.
MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC.



Q.C. MANAGER

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92665 3391
 PLEASE REMIT TO
 P.O. BOX 6588 ORANGE, CA 92613 5566
 (714) 637 7000 (310) 824 0532
 FAX (714) 637 3022

Certification

196414

SOLD TO:		SHIP TO:			
TRISTRAR AEROSPACE, INC. ATTN: ACCOUNTS PAYABLE DEPT. 11535 E. PINE STREET TULSA, OK 74116		TRISTRAR AEROSPACE, INC. 11535 E. PINE STREET TULSA, OK 74116			
DATE ORDER RECD	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
12/09/97	X1127		STD	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	
1	250000	REV 2/LOT#K03262/A/960C6/C & P/5000 PER/CERTIFICATION REQ'D	NAS1149CM616R		
2	1000000	REV 2/LOT#K04581/A/960C8/C & P/5000 PER/CERTIFICATION REQ'D	NAS1149CM832R		
WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND OR MANUFACTURER'S SPECIFICATIONS. TEST REPORTS ARE ON FILE AND ARE AVAILABLE FOR EXAMINATION ON ALL ANILLO INDUSTRIES MANUFACTURED PARTS.					
BY <i>Kurt H. Koch</i> ANILLO INDUSTRIES, INC. QUALITY CONTROL MANAGER					

ITEM #	SCH#	QTY SCHEDULE	NOTES	DATESCH	LOC

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 90677

PART NUMBER: AN5-13A

REV: 3

LOT NUMBER: 87060

MANUFACTURED QUANTITY: 20,000

MILL HEAT NUMBER: 8199736

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4

Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/13/16

QUALITY ASSURANCE REPRESENTATIVE



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Oct-26-2017 8:41 AM

Printed By : RHAY Print No. : 3

No. 109173

Pg:1/1

Ship To : [1]		For : Account No. [AVIALL-DALLA]	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: CAMERON ROSS 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No.	: 074113	Our Ref :	Domestic AW :
Cust P.O.	: 0045764803	Your Ref :	DROP OFF Int'l AWB :
Picked On	: Oct-26-2017	Spec Inst :	Origin :
Shipped On	: Oct-26-2017	Contract :	Transpor :
Ship Via	: DROP OFF	Lic No. :	Nationali :
F.O.B.	: DESTINATION	Expires :	Trip/Flig :
Terms	: NET 30		
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn.	Ordered	Qty Shipped	Back Order	Packaging
10	NAS1149C0532R WASHER FLAT UID90552 	DF1	7,500.00	7,500.00 EA	0.00	
<p>Note: WASHER: FLT, ST - PKG 100 PER NSN: 5310-00-167-0814 LOT #: C113544-3 MFG: SUPERIOR COO: U.S.A <i>10/26/17</i></p> <p>UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.</p>						
<p>ITEM NA81149C0532R=28 BATCH 7364699295</p> <p>KTHAMMAVONG 11/08/17</p>						



1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Oct-26-2017 8:41 AM

Printed By : RHAY Print No. : 4

No. : 109173 Pg:1/1

Sold To : Account No. [AVIALL-DALLA]		Shipped To :	
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE RECEIVING DEPT. 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 074113	Our Ref :	Domestic AW:	
Customer P. : 0045764803	Your Ref : DROP OFF	Int'l AWB:	
Issued Date : Oct-26-2017	Spec Inst :	Origin :	
	Contract :	Transpor:	
Ship Via : DROP OFF	License No. :	Nationali:	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Shipped Dat : Oct-26-2017	Terms : NET 30		
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
10	NAS1149C0532R WASHER FLAT UID#90552 Pick Ticket / Packing Slip No. : 109173 Note: WASHER: FLT, ST - PKG 100 PER NSN: 5310-00-167-0814 LOT #: C113544-3 MFG: SUPERIOR	DF1	7,500.00 EA (Qty. Back 0.00)	7,500.00		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.
Ser #12000.21078 Ver 9.00.03 Build 88

ORIGINAL (COPY.)

SUPERIOR WASHER AND GASKET CORP.
 170 AMERICA AVENUE P.O. BOX 5407
 Hauppauge, New York 11788
 PHONE: (631) 273-6282
 FAX: (631) 273-8088

ORDER NUMBER: C113544

SUPERIOR WASHER AND GASKET CORP.
 170 America Avenue, P.O. Box 5407
 Hauppauge, New York 11788
 PHONE: (631) 273-6282
 FAX: (631) 273-8088

S ACCT NO. 0442
 O AERO-GLEN INT'L, LLC
 D 1702 MINTERS CHAPEL RD.
 #116
 T GRAPEVINE TX 76051

S ACCT NO. 0442
 H AERO-GLEN INT'L, LLC
 P 1702 MINTERS CHAPEL RD.
 #116
 T GRAPEVINE TX 76051

PURCHASE ORDER NUMBER:
 17273

SPECIAL INSTRUCTIONS:

UPT CLT 7/19/10

14-10 NET 30

F.O.B.
ORIGIN

DLM

2.	50000	NAS1149C0463R REV 4-AN960-C416 REV21 301/302/304 A AMS5901,5516,5513 PASSIVATE AMS2700B METHOD 1 TYPE 6 CLASS 1 .500 X .265 X .063 +.020-.005 +- .010 +- .006 SPECIAL CHARGES: DEARS CERTS SHIPPING DATES: 07/19/10 STKSC 08/16/10 BAL		38000 2 ctns 78*	.00
3.	50000	NAS1149C0532R REV 4-AN960-C516I REV21 301/302/304 A AMS5901,5516,5513 PASSIVATE AMS2700B METHOD 1 TYPE 6 CLASS 1 .562 X .328 X .032 +.020-.005 +- .010 +- .004 SPECIAL CHARGES: DEARS CERTS SHIPPING DATES: 07/19/10 STKSC 08/16/10 BAL		10000 1 ctn 75	.00
6.	50000	NAS1149C0563R REV 4-AN960-C616 REV21 301/302/304 A AMS5901,5516,5513 PASSIVATE AMS2700B METHOD 1 TYPE 6 CLASS 1 .625 X .390 X .063 +.020-.005 +- .010 +- .006 SPECIAL CHARGES: DEARS CERTS SHIPPING DATES: 08/16/10		50000 4 ctns 162*	.00

PAGE : 1

COMPLETED SHIPMENT

PACKING SLIP

ORDER NUMBER: C113544

SUPERIOR WASHER AND GASKET CORP.
170 Adams Avenue, P.O. Box 6407
Hauppauge, New York 11788
PHONE: (631) 273-3282
FAX: (631) 273-4888

SUPERIOR WASHER AND GASKET CORP.
170 Avenue A, Albany, P.C. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-3282
FAX: (631) 273-8068

SOLD TO ACCT NO: 0442
AERO-GLEN INTNL, LLC
1702 MINTERS CHAPEL RD.
#116
GRAPEVINE TX-76051

S ACCT NO. 0442
H AERO-GLEN INT'L, LLC
I
P 1702 MINTERS CHAPEL RD.
T #116
O GRAPEVINE TX 76051

PURCHASE ORDER NUMBER	TERMS	FOR ORDNAN	DLM	JG
17273	1/4-10 NET 30			
2. 50000	NAS1149C0463R REV 4 AN960-C416 REV21 301/302/304 A AMS5901/5516/5513 PASSIVATE AMS2700B METHOD 1 TYPE 6 CLASS 1 .500 X .265 X .063 +.020-.005 +- .010 +- .006 SPECIAL CHARGES: DFARS CERTS SHIPPING DATES: 07/19/10STKSC 08/16/10BAL		38000 <i>2 ctns.</i> <i>78*</i>	.00
3. 50000	NAS1149C0532R REV 4 AN960-C516L REV21 301/302/304 A AMS5901/5516/5513 PASSIVATE AMS2700B METHOD 1 TYPE 6 CLASS 1 .562 X .328 X .032 +.020-.005 +- .010 +- .004 SPECIAL CHARGES: DFARS CERTS SHIPPING DATES: 07/19/10STKSC 08/16/10BAL		10000 <i>1 ctn.</i> <i>15*</i>	.00
6. 50000	NAS1149C0663R REV 4 AN960-C616 REV21 301/302/304 A AMS5901/5516/5513 PASSIVATE AMS2700B METHOD 1 TYPE 6 CLASS 1 .625 X .390 X .053 +.020-.005 +- .010 +- .006 SPECIAL CHARGES: DFARS CERTS SHIPPING DATES: 08/16/10		50000 <i>4 ctns.</i> <i>162*</i>	.00

PAGE : 1

CERTIFICATION OF COMPLIANCE

**WE CERTIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A. AND CONFORMS TO THE SPECIFICATIONS
INDICATED IN DRAWINGS AND SPECIFICATIONS ON SHIP PURCHASE ORDER AND PARTS ARE MERCURY FREE**

SUPERIOR WASHER AND GASKET CORP.

1702 MINTERS CHAPEL RD.
Hauppauge, New York 11788
Phone: (631) 273-4282
Fax: (631) 272-8088
E-Mail: swq@superiorwasher.com
Web: superiorwasher.com
(In the U.S.A.)

SUPERIOR WASHER AND GASKET CORP.

662 Bryant Blvd.
Rock Hill, South Carolina 29732
Phone: (803) 366-3250
Fax: (803) 366-3511
E-Mail: swq@superiorwasher.com
Web: superiorwasher.com
(In the South)

AERO-GEN INT'L INC.
1702 MINTERS CHAPEL RD.
#116

GRAPEVINE, TX 76051

Customer Purchase Order Number	Supplier Identification No.	Superior Lot Number	Tracer No.
17273	2005344	GHR544 #3	SC27169 3A
Date: 08-04-10 Production Card: 97007	Part Number: AN960-CS16L		Quantity: 10.000
Drawing: REV 4 AN960-CS16L REV21	Print Date: 08-04-10		

We hereby certify that all materials and processes conform
to the required drawing specifications and that the parts
have been melted and manufactured in the U.S.A.
and comply with DOD FAR SUPPLIES 2234.7009.7009.7010

Material:
304 STAINLESS STEEL Allocated per AMS55101
PASSIVATED AMS2700B METHOD 1 TYPE 6 CLASS 1

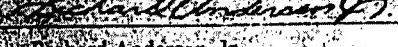
Chemical Analysis

C	CARBON	0.90
Mn	MANGANESE	14.800
P	PHOSPHORUS	0.310
S	SULPHUR	0.020
Si	SILICON	3.600
Cr	CHROMIUM	18-110
Ni	NICKEL	8.3800
Mo	MOLYBDENUM	0.700
Cu	COPPER	0.000
Fer	IRON	0.000
Ti	TITANIUM	0.000
Co	COBALT	0.000
N	NITROGEN	0.400
Cb	COLUMBIUM	0.000
Al	ALUMINUM	0.000
Sn	TIN	0.000
Mg	MAGNESIUM	0.000
Zn	ZINC	0.000
Pb	LEAD	0.000
Va	VANADIUM	0.000

Mechanical Properties

Yield	35600
Tensile	98500
Elongation	64.0
Hardness	B 67.0
Heat	51091
Magnetic	<2.0
permeability	
Bend Test	OK

SUPERIOR WASHER & GASKET CORP.


Richard Anderson, Jr.
Quality Control Manager

CUST PO NO

SO NO

45692387 552536

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 RECENT BOULEVARD
DEW AIRPORT TX 75261

CUST PO NO

SO NO

45692387 552536

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

CUST PO NO

SO NO

45692387

552535

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 RECENT BOULEVARD
DEW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 RECENT BOULEVARD
DEW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

45692387

ASI007

BUYER NAME & PHONE NO.

LANA/EMAIL

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
1	A	45000	25000 P
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
2		1	1
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
3		1	1
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
4		1	1
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
5		1	1
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
6		1	1
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
7		1	1

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE
JUL 19 2017QUALITY CONTROL MANAGER
Ronelle K. Jensen

DATE SHIPPED

SHIPPED VIA

CV

SIGNATURE - MERCHANDISE RECEIVED

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

TOTAL WT NO CTNS

DLOGAN
07/26/17ITEM A525-832R7-28
BATCH 736609831

AVIAL

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 91039

PART NUMBER: AN525-832R7

REV: 3

LOT NUMBER: 87840

MANUFACTURED QUANTITY: 165,000

MILL HEAT NUMBER: 10367180

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

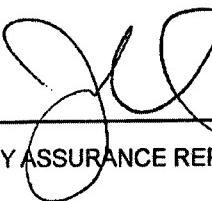
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/20/16


QUALITY ASSURANCE REPRESENTATIVE



1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300
FAX: (817) 649-2685

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.
339642-001

SHIP TO:

AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

SOLD TO: 935810-14
AVIALL
ACCOUNTS PAYABLE
P O BOX 619048
DALLAS, TX

75261-9048

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO 45668128

INVOICE DATE

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

1/2% 10 DAYS NET 30

Item	Quantity Due	Quantity Shipped	Part Number	U/M
------	--------------	------------------	-------------	-----

10 400 400 MS21919WCH12

Description: CLAMP, CRES, SILICONE, LOOP TYPE, C

ECCN: EAR99 SCHED B: 7307290000

Mfr: J & M PRODUCTS, INC.

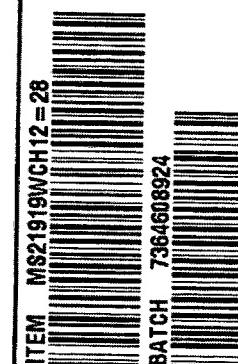
Lot#: 202201 Rev: E (400)

COO: U.S.A. 100%

Cure: 2Q16 Exp: 3Q36 Compound:

E

AHENRY
07/25/17



ITEM MS21919WCH12 = 28



BATCH 7364608924

INTENTIONALLY
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***** CONTINUED ON NEXT PAGE *****

Gross / Net Wt _____

No Ctns _____

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

DATE: 07/13/17 PACKING LIST / CERTIFICATION

Signed _____

Gerald Newell
Quality Assurance Manager
(GERALD NEWELL)

'This document is electronically signed.'

TRACK #: S06955



A Division Of ASC INTERNATIONAL, INC.
1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300
FAX: (817) 649-2685

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.
339642-001

SHIP TO:

AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

SOLD TO: 935810-14
AVIALL
ACCOUNTS PAYABLE
P O BOX 619048
DALLAS, TX

75261-9048

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO 45668128

INVOICE DATE

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

1/2% 10 DAYS NET 30

Item	Quantity Due	Quantity Shipped	Part Number	U/M
------	--------------	------------------	-------------	-----

INTENTIONALLY
LEFT BLANK

Gross / Net Wt _____

No Ctns _____

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

DATE: 07/13/17 PACKING LIST / CERTIFICATION

Signed _____

Gerald Newell
Quality Assurance Manager
(GERALD NEWELL)
This document is electronically signed

TRACK #: S06955



J&M PRODUCTS, INC.

1647 TRUMAN STREET
SAN FERNANDO, CA 91340-3119
PHONE (818) 837-0205 • FAX (818) 837-0250
PURCHASING • FAX (818) 837-0335

Ship To: ASC506*AT
ASC INDUSTRIES
1225 CORPORATE DR. WEST
ARLINGTON, TX 76006-6103
United States of America

Ship Via: UPS Ground

Collect

By: HAILEY

Bill To: ASC506
ASC INDUSTRIES
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006
United States of America

# Item Item Description	Ship Date	Order Qty	Stk UM	Bin Loc	OK To Ship	Ship Qty
1 MS21919WCH12 Line Support Clamp CTO Rev. Level: E Box Qty: 2	09-28-16 1 Box 1100 - 30 1 Box 1400 - 38 Ship Weight:	2500	EA	1	2500	2500

(a) 202201
b) 186558

**** Sales Order Comments ****

80% SHELF LIFE REQ
PLEASE SHIP 1-150# UPS # 750-097
>150 SHIP YELLOW FRT OR FEDX FRT
ACCOUNTS PAYABLE: CHERYL@ASCINTL.COM

Allocated: 09-26-16
Printed : 09-26-16 07:34:45

CERTIFICATION - All products identified herein are produced for the customer listed above, and are produced in accordance with all applicable drawing, specification and purchase order requirements. Material used in the manufacturing process of product does not come in contact with mercury or mercury bearing compounds. Records are maintained on file for a minimum of ten (10) years. This shipment is made subject to the terms and conditions available for review at: jmproducts.com/terms&conditions. All quantities have been checked and verified. All claims for shortages must be made within 15 days of delivery. No returns will be accepted without prior authorization.

ERT REPORT

J & M Products, Inc.

Page 1

11:52 Fri Sep 16 2016

Sys ARES Acct Pack: JMP.MAIN

J & M Products, Inc.
Certification

Part Number: MS21919WCH12 Lot Nbr: 202201 | P WO: 186558 Rev: E

Customer: ASC INDUSTRIES

Shiplist: 99472-1

Equivalent PN: _____ Drawing Rev: _____

Lot Nbr Class	Component Pn Description	PO Nbr Date Rec	Ven Nbr Name	Heat/Batch	Compound Cure Date
200741 P CUSH	4-045-HW SILICONE EXTRUSIO	62230 06/24/16	0762 Rubber Trim Products	437699	17151CM 2Q16
200869 P METAL	30X0.50X321 321 CRES	59459 06/30/16	0012 Bralco Metals ²	V8V8 Bralco Meta	
200878 P WEDGE	12-90-HW SILICONE WEDGE	60977 07/01/16	0762 Rubber Trim Products	440058-000	CXP51019 2016

End of Report

Country of Origin\Manufacture: USA

CERTIFICATION - All products identified herein are produced for the customer listed above, and are produced in accordance with all applicable drawings, specification and purchase order requirements. Materials used in the manufacturing process of product does not come in contact with mercury or mercury bearing compounds. Records are maintained on file for a minimum often (10) years unless otherwise specified.

Signed: